

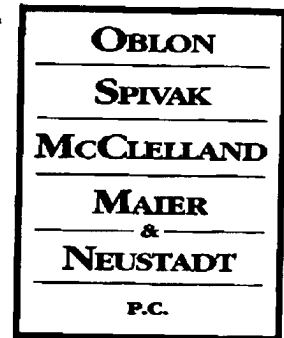
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December 2, 2005

2005 DEC -7 11 3 52

US PATENT & TRADEMARK
OFFICE
UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Frank Lebron
Refund Department



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of November, 2005. Please review the highlighted charge on Serial Number 10/006,666 in the amount of \$450.00 on fee code #1252.

This charge appears to be in error. The outstanding Restriction Requirement in this application was mailed November 15, 2005, **setting the period for response to December 15, 2005.** Therefore, no extension fees are necessary and this charge should not appear on our deposit account.

Please investigate this charge and **kindly refund \$450.00 to Deposit Account #150030.** Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel
Accounting Department

Enclosures

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Deposit Account Statement

Requested Statement Month: November 2005
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|-------------|-------------|
| 11/01 | 2 | 10826290 | 252002US | 1252 | \$450.00 | \$16,697.71 |
| 11/01 | 6 | 10488099 | 249103US2PCT | 1202 | \$300.00 | \$16,397.71 |
| 11/01 | 23 | 10622454 | 240510US | 9204 | -\$130.00 | \$16,527.71 |
| 11/01 | 62 | 60636525 | 263610US/KQU | 8007 | \$100.00 | \$16,427.71 |
| 11/02 | 1 | 10488099 | 249103US2PCT | 1202 | -\$300.00 | \$16,727.71 |
| 11/02 | 2 | 10488099 | 249103US2PCT | 1202 | \$100.00 | \$16,627.71 |
| 11/02 | 16 | 1387246 | 258332US/KQU | 8007 | \$40.00 | \$16,587.71 |
| 11/02 | 20 | 10522188 | 264665US0PCT | 1615 | \$100.00 | \$16,487.71 |
| 11/02 | 82 | 11158103 | 274348US/KQU | 8007 | \$20.00 | \$16,467.71 |
| 11/02 | 85 | 10990464 | 258332US/KQU | 8007 | \$20.00 | \$16,447.71 |
| 11/02 | 110 | 10441126 | 237772US0DIV | 1255 | \$2,160.00 | \$14,287.71 |
| 11/02 | 216 | 11045337 | 265332US90 | 1202 | -\$1,100.00 | \$15,387.71 |
| 11/02 | 221 | 10239634 | 226779USOPCT | 1251 | -\$120.00 | \$15,507.71 |
| 11/02 | 222 | 10239634 | 226779USOPCT | 1806 | -\$180.00 | \$15,687.71 |
| 11/02 | 223 | 10473363 | 255949US2D | 1806 | -\$180.00 | \$15,867.71 |
| 11/02 | 224 | 10369907 | 233663US-2 | 1806 | -\$180.00 | \$16,047.71 |
| 11/02 | 225 | 10501328 | 25583US0PCT | 1806 | -\$180.00 | \$16,227.71 |
| 11/02 | 226 | 10189248 | 225153US0 | 1201 | -\$200.00 | \$16,427.71 |
| 11/02 | 227 | 10189248 | 225153US0 | 1202 | -\$50.00 | \$16,477.71 |
| 11/02 | 228 | 10203625 | 226376US6PCT | 1201 | -\$800.00 | \$17,277.71 |
| 11/02 | 229 | 10203625 | 226376US6PCT | 1202 | -\$650.00 | \$17,927.71 |
| 11/02 | 230 | 10645543 | 241538US3X | 1251 | -\$120.00 | \$18,047.71 |
| 11/02 | 232 | 10471663 | 255949US2D | 1806 | -\$180.00 | \$18,227.71 |
| 11/03 | 1 | 11247139 | 278994US2DIV | 1081 | \$250.00 | \$17,977.71 |
| 11/03 | 1 | 11110743 | 271253US/KQU | 8007 | \$20.00 | \$17,957.71 |
| 11/03 | 1 | 09956008 | 213826US2X | 1252 | -\$450.00 | \$18,407.71 |
| 11/03 | 1 | 10450709 | 239267US2PCT | 1251 | -\$120.00 | \$18,527.71 |

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|-----------|----------------|---------------------|------|--------------|-------------|
| 11/03 2 | 10936535 | 258433US0CONT | 1202 | -\$54.00 | \$18,581.71 |
| 11/03 2 | 10079483 | 218860US0CON | 1806 | \$180.00 | \$18,401.71 |
| 11/03 3 | 11002218 | 262571US0DIV | 1806 | \$180.00 | \$18,221.71 |
| 11/03 3 | 10695791 | 244692US2 | 1806 | -\$180.00 | \$18,401.71 |
| 11/03 6 | 11109671 | 271199US/KQU | 8007 | \$20.00 | \$18,381.71 |
| 11/03 10 | 11134477 | 272871US/KQU | 8007 | \$20.00 | \$18,361.71 |
| 11/03 57 | 11085171 | 268527US0 | 1201 | \$800.00 | \$17,561.71 |
| 11/03 79 | 09950630 | 21392US2SRD | 1201 | -\$600.00 | \$18,161.71 |
| 11/04 1 | 10739126 | 245372US56YA | 1806 | \$180.00 | \$17,981.71 |
| 11/04 1 | 11106424 | 265797US2CONT | 1806 | \$180.00 | \$17,801.71 |
| 11/04 14 | PAYMENT | | 9204 | -\$30,000.00 | \$47,801.71 |
| 11/04 40 | 10707000 | 245019US0 | 1806 | -\$180.00 | \$47,981.71 |
| 11/04 41 | 09930135 | 212768US6 | 1806 | -\$180.00 | \$48,161.71 |
| 11/04 87 | 11202316 | 276738US0 | 8021 | \$40.00 | \$48,121.71 |
| 11/04 111 | 10727554 | 246134US3DIV | 1202 | -\$50.00 | \$48,171.71 |
| 11/04 112 | 10603821 | 239499US2 | 1806 | -\$180.00 | \$48,351.71 |
| 11/04 113 | 10259613 | 228773US90 | 1806 | -\$180.00 | \$48,531.71 |
| 11/04 114 | 10603771 | 239525US2 | 1806 | -\$180.00 | \$48,711.71 |
| 11/04 115 | 10804030 | 250749US0 | 1806 | -\$180.00 | \$48,891.71 |
| 11/04 116 | 10512870 | 261717US0PCT | 1201 | -\$200.00 | \$49,091.71 |
| 11/04 117 | 10237016 | 227527US0X | 1806 | -\$180.00 | \$49,271.71 |
| 11/07 1 | 10808423 | 251024US2 | 1806 | \$180.00 | \$49,091.71 |
| 11/07 1 | 10347956 | 233111US0SRD DIV | 1806 | \$180.00 | \$48,911.71 |
| 11/07 5 | 09440692 | 5244-0104-2X | 1806 | \$180.00 | \$48,731.71 |
| 11/08 305 | 60624539 | 258332US/KQU | 8007 | \$60.00 | \$48,671.71 |
| 11/08 310 | 60638121 | 263977US/KQU | 8007 | \$60.00 | \$48,611.71 |
| 11/09 1 | 10147874 | 223316US0 | 1202 | -\$50.00 | \$48,661.71 |
| 11/09 1 | 10450154 | 237784US6YAPCT | 1201 | \$200.00 | \$48,461.71 |
| 11/09 2 | 10450154 | 237784US6YAPCT | 1202 | \$250.00 | \$48,211.71 |
| 11/09 3 | 11110727 | 271194US2CRL | 1202 | -\$1,300.00 | \$49,511.71 |
| 11/10 2 | 10446780 | 238387US2 | 1806 | \$180.00 | \$49,331.71 |
| 11/10 2 | 10053658 | 218360US0 | 1202 | \$150.00 | \$49,181.71 |
| 11/10 4 | 10006666 | 216259US0 | 1252 | \$450.00 | \$48,731.71 |
| 11/10 181 | 60647014 | 265255US/KQU | 8007 | \$60.00 | \$48,671.71 |
| 11/10 349 | 6562201 | 210346AU/COLLINS/FF | 8013 | \$25.00 | \$48,646.71 |
| 11/10 350 | 6402933 | 210346AU/COLLINS/FF | 8013 | \$25.00 | \$48,621.71 |
| 11/14 3 | 60637770 | 263876US/KQU | 8007 | \$100.00 | \$48,521.71 |
| 11/14 3 | PCT/US05/35253 | 270436WO | 1703 | \$65.00 | \$48,456.71 |
| 11/14 6 | 10535856 | 272840US26PCT | 1615 | \$50.00 | \$48,406.71 |
| 11/14 7 | 10535856 | 272840US26PCT | 1616 | \$360.00 | \$48,046.71 |
| 11/14 20 | 10523070 | 265011US2PCT | 1617 | \$130.00 | \$47,916.71 |
| 11/14 62 | 09774620 | 202491US6 | 1806 | -\$180.00 | \$48,096.71 |
| 11/14 63 | 10344158 | 233894USOPCT | 1202 | -\$108.00 | \$48,204.71 |
| 11/14 64 | 09440692 | 5244-0104-2X | 1251 | -\$120.00 | \$48,324.71 |
| 11/14 65 | 09897911 | 210793US2SRD | 1201 | -\$200.00 | \$48,524.71 |
| 11/14 68 | 10796064 | 248424US/KQU | 1806 | -\$180.00 | \$48,704.71 |
| 11/14 69 | 10660699 | 242582US2 | 1806 | -\$180.00 | \$48,884.71 |
| 11/16 1 | 10660527 | 241499US2CONT | 1806 | \$180.00 | \$48,704.71 |

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| APPLICATION NO. | FILING DATE | FIRST NAMED INVENTOR | ATTORNEY DOCKET NO. | CONFIRMATION NO. |
|-----------------|-------------|----------------------|---------------------|------------------|
| 10/006,666 | 12/10/2001 | Rainer K. Liedtke | 216259US0 | 2224 |
| 22850 | 7590 | 11/15/2005 | | |

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314

| EXAMINER | |
|-----------------|--|
| FORMAN, BETTY J | |

| ART UNIT | PAPER NUMBER |
|----------|--------------|
| 1634 | |

DATE MAILED: 11/15/2005

Please find below and/or attached an Office communication concerning this application or proceeding.

RECEIVED: 11/16/05
OBLON, SPIVAK, McCLELLAND
MAIER & NEUSTADT, P.C.
DOCKETING DEPT.

Initials/Date Docketed: 11/11/16/05
Type of Resp(s): Restriction RD
Due Date(s): 12/15/05

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